



DEFENSE CONTRACT AUDIT AGENCY
CAMERON STATION
ALEXANDRIA, VIRGINIA 22314

OSA-1163-68
F-68-5-17 - Supp. #1

REPLY TO:

STATOTHR

April 4, 1968

SUBJECT: Supplement to Contract Audit Closing Statement
Honeywell, Inc.
St. Petersburg, Florida
Contract FL-CT-4004

TO : Contracting Officer

REF : Audit Report F-68-5-17 of January 10, 1968

1. Recently the contractor furnished support for certain questioned material costs included in the reference report.

2. The following questioned costs, included in Exhibit A, Note 2 (b) and 3 (b), are acceptable as direct cost to the contract:

Invoices 25X1A

Expense Material Transfers

Related G&A

STATINTL

The remaining questioned material cost and G&A are related to unsupported computer costs which as of this date have not been supported and continue to be questioned.

James J. Conway
ARTHUR G. HANLEY
DCAA Representative - APL